

Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

SHIPPER NO. 502463-1	UACPART NO. 66769
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UNIVERSAL ALLOY CORPORATION
180 LAMAR HALEY PKWY CANTON, GA USA 30114
(770) 479-7230

PRODUCTION LOTS C719120 @5 PCS

S
H DART AEROSPACE
I 1270 ABERDEEN
P HAWKESBURY, ONTARIO CN, K6A 1K7
T
O

S
O DART AEROSPACE
L 1270 ABERDEEN
D HAWKESBURY, ONTARIO CN, K6A 1K7
T
O

18/320

CUSTOMER'S P.O. NO. PO34331 item 1		ORDER PLACED BY CHANTAL		CUSTOMER'S PART NUMBER 0.75X.75X.062 A ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A			
SHIP VIA JOURNEY FREIGHT	ECCN#	DATE SHIPPED 12/09/2016	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

QUANTITY SHIPPED

FEET 60	PIECES X LENGTH 5 X 144.	NET PER PC 1.4	NET POUNDS 7	GROSS POUNDS 37	BOX 1 bundle of 1 Standard US box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

DAS
14
9-89

16/12/15

SHIPPER NO. 502463-1	UACPART NO. 66769
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**EXTRUSION MILL CERTIFICATE OF CONFORMANCE**

Inspection & Test Report

Page 1 / 1

Customer	DART AEROSPACE LTD, 1270 ABERDEEN		
Certificate Date	12/06/2016	Purchase Order	PO34331 / 1
Material	7075	Order Number	502463
Temper	T6511	Part Number	0.75X.75X.062 A Rev. N/C
Specification(s)	AMS-QQ-A-200/11 REV. A		

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	
										Each	Total
*Remainder aluminium	Min	0.0	0.0	1.2	0.0	2.1	0.18	5.1	0.0		
	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15

Tensile Test Results				UTS	TYS	Elongation
Lot No.	Temper	Orient.	Location	ksi	ksi	%
C719120	T6511	L	Rear	87.5	79.3	12.3

Additional InformationDAS
14
9-89

16/12/15

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION

180 Lamar Haley Parkway

Canton, GA 30114

Angie White Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT

Lab Approval

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016

719120T04

UAC UNIVERSAL ALLOY CORPORATION

A COMPANY OF MONTANA TECH COMPONENTS AG

180 Lamar Haley Pkwy
Canton, GA. 30114-8018
770.479.7230 - 888.479.7230 - Fax 770.479.7198

Invoice Number: 801635

Please Remit To:

Universal Alloy Corporation
P.O. Box 732418
Dallas, TX 75373-2418

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

Sold To:
DART AEROSPACE
1270 ABERDEEN

Shipped To:
DART AEROSPACE
1270 ABERDEEN

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

18/320

Date 12/9/2016	Shipped Via JOURNEY FREIGHT	Shipper No. 502463-1	Date Shipped 12/9/2016	Terms NET 60
Purchase Order Number PO34331 1		Part Number 0.75X.75X.062 A Rev N/C		Die Number 6P15589
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
60.000	ALUMINUM EXTRUSION	12.270/FT	\$736.20	
				\$736.20

NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.

TOTAL
U.S. Dollars

CUSTOMER COPY

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M7075 T6 AL 75X0.75X.060X.062W PO / BATCH NO. 34331/136405
 DATE 16/12/15

MATERIAL CERT REQ'D yes
 QUANTITY RECEIVED 60'
 QUANTITY INSPECTED 60'
 QUANTITY REJECTED _____

THICKNESS ORDERED .062
 THICKNESS RECEIVED .062
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>M7075 T6</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	<u>.062</u>
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>AMS-QQ-A-200/11</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<u>HEAT# 801634-502463 X719120</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	<u>M7075 T6 AL 750X.750X.060X.062W</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	<u>M136405</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAK</u>	SIGNED OFF BY: _____		
DATE: <u>16/12/15</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34331

Purchase Order Date 11/16/2016

PO Print Date 11/16/2016

Page Number 1 of 2

Order From :
UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 16 2016

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 678-880-1429	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M7075T6A0.75X0.75X0.060X0.062	7075T6 ANGLE .75" X .75" X .060" X .062"W	12/14/2016		60.00	\$12.27	\$736.20
			Yes		f		
			12/14/2016				

MATERIAL: 7075-T6/T6510/T6511/T62 ALUMINUM ANGLE
AS PER AMS QQ-A-200/11
QUOTE # 378315

Line Total: \$736.20

2	71401-45	PROCUREMENT QUALITY CLAUSES	12/14/2016		1.00	\$0.00	\$0.00
			No				
			12/14/2016				

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

8/16-12-14

Note:

11/16/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34331**

Purchase Order Date 11/16/2016

PO Print Date 11/16/2016

Page Number 2 of 2

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2871 LA MESA
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name

Vendor Phone 678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$736.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/16/2016